	U. S. COST REIMBURSABLE (Department, bureau, or establishment)						PAID BY		
Voucher prep	ared at		(Give place and date)						
THE UNITED :		Payee's Account No			Č	nel	# 8		
		·				P	10-08	59-3	
To		(Payer	e)			'	, ∈opy /	OF 2	
			·			**************************************	TO SERVICE.		
	(Ad	dress)	(City) CLES OR SERVICES	(State)	1	LINIT	PRICE	AN	
No. and Date of Order	Date of Delivery or Service	(Enter description, item schedule, and other	number of contract or Federal r information deemed necessary	supply y)	QUANTITY	Cost	Per	Doll	
		Discount Terms			_		-		
è		Costs						\$1	
		COSCS						φ±.	
PAYMENT:									
Complete									
Partial	!								
Final		Use continu	nation sheet(s) if necessary	., <u> </u>		<u> </u>			
Shipped from		to Weig	ht Government		ee must NC	T 41.:-	Total	\$1,	
I certify that the	above bill is correc	t and just and that payment l	has not been received.						
_		(Sign original only)		Differen	ices				
	/=-								
Date1/22	/59 *p	i when a like certifi	cate is made by payee on attached bill or bills)					8-10	
D					unt verified; ature or init		r	100	
Per Contract No.		Date	Reg. No.		Date		Invoice Rec'	d.	
	H 701								
	-		correct and proper for payment.						
† Approved for \$.			†		(Authori	zed Certify	ing Officer)		
Rv		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	SIGN ORIGINAL Title						
wj			ONLY	<b></b>					
Title			Date						
,	THE REVERSE OF T	HIS FORM MUST BE EXECUTED WHEN	PURCHASES ARE MADE OR SERVICES SI	ECURED WITH	OUT WRITTEN .	AGREEMENT	IN ANY FORM		
	ACCOU	NTING CLASSIFICATION (A	Appropriation Symbol must be	shown; oth	er classifica	tion option	nal)		

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